

BILL NO. A-72-07-01

APPROPRIATION ORDINANCE NO. A-06-72

AN ORDINANCE transferring certain funds within the 1972 Budget of the Metropolitan Human Relations Commission.

WHEREAS, the cost of supplies are higher than estimated in Account No. 3-3-36, Office Supplies; and

WHEREAS, there are sufficient funds in Account No. 3-2-23, Instruction, in the 1972 Budget of the Metropolitan Human Relations Commission, to cover the amounts herein appropriated and transferred, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 3-2-23, Instruction, the sum of \$800.00, to Account No. 3-3-36, Office Supplies, in the 1972 Budget of the Metropolitan Human Relations Commission.

SECTION 2. That the unobligated and unappropriated balance of Account No. 3-2-23, Instruction, is hereby reduced in the amount of \$800.00 in the 1972 budget of the Metropolitan Human Relations Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Funga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
Don H. [Signature]  
CITY ATTORNEY

Read the first time in full and on motion by Henig seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: July 25, 1972

CITY CLERK

Read the third time in full and on motion by Henig seconded by Talarico and duly adopted, placed on its passage.

Passed (EAST) by the following vote:

AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga _____	_____	_____	<u>✓</u>
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 8-8-72

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-06-72 on the 8th day of August, 19 72.

ATTEST: (SEAL)

Charles W. Wintermeyer  
CITY CLERK

John S. Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1972-at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Wintermeyer  
CITY CLERK

Approved and signed by me this 9th day of August, 197 2 at the hour of 3:30 o'clock P.M., E.S.T.

Don P. Henry  
MAYOR

Bill No. A-72-07-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds within the 1972 Budget of the  
Metropolitan Human Relations Commission

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

Winfield Moses, - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul "Mike" Burns

Wm. T. Hinga

Samuel J. Talarico  
Paul "Mike" Burns

DATE 8-8-72 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller

FROM: E. G. Kamnikar

Ed

SUBJECT: Metro. Human Relations

DATE: June 28, 1972

Please prepare an appropriation ordinance to be submitted to the City Council authorizing the transfer of \$800:

FROM: Acct. No. 3-2-23

Titled Instruction

TO: Acct. No. 3-3-36

Titled Office Supplies

This request for transfer of funds is being made because the supply costs are higher than estimated. The supply costs are higher due to an increase in staff and an increase in the commission's case load.

bjs

Enc.

Date June 23, 1972

TO THE CITY CONTROLLER:

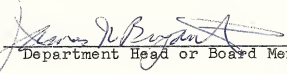
The Metropolitan Human Relations Commission  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 800.00 from

Account No. 3-2-23 Title Instruction to

Account No. 3-3-36 Title Office Supplies.

Reason for Transfer This request for transfer of funds is made because  
supply costs are higher than estimated. The supply costs are higher due to  
an increase in staff and an increase in our case load.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Appropriation Ord. No. A- Bill No. A-72-07-01	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ 800.00	\$ 800.00

Appropriated and transferred from Account No. 3-2-23, Instruction,  
To Account No. 3-3-36, Office Supplies, in the 1972 Budget of the  
Metropolitan Human Relations Commission.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ 800.00	\$ 800.00

The unobligated and unappropriated balance of Account No. 3-2-23,  
Instruction, is hereby reduced in the amount of \$800.00

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_.

AYES

NAYS

<u>Samuel J. Talarico</u>	Samuel J. Talarico
<u>Winfield C. Moses, Jr.</u>	Winfield C. Moses, Jr.
<u>James S. Stier</u>	James S. Stier
<u>Eugene Kraus, Jr.</u>	Eugene Kraus, Jr.
<u>Vivian G. Schmidt</u>	Vivian G. Schmidt
<u>Donald J. Schmidt</u>	Donald J. Schmidt
<u>William T. Hinga</u>	William T. Hinga
<u>Paul "Mike" Burns</u>	Paul "Mike" Burns
<u>John Nuckols</u>	John Nuckols

ATTEST:

Charles W. Thompson  
City Clerk